

[Redacted]
169870

TECHNICAL STATUS REPORT

Work Assignment Number: RA-02

TDD No.: S05-0104-010

TDD Name: Dead Creek

EPA TDD Manager: Kevin Turner

Tetra Tech TDD Manager: [Redacted]

Date: November 9, 2001

Reporting Period: October 1 through 28, 2001

TDD Completion Date: December 31, 2001

Percent Work Completed (Hours): 131%

TDD Type: Removal PRP

Distribution: Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[Redacted] Tetra Tech EM Inc. START Program Manager

1. Progress Made This Reporting Period

At EPA's request, Tetra Tech provided an increased effort in overseeing PRP removal activities. POLREP number 4 and 5 were also completed and submitted. Apportioned financial and program management activities occurred during the reporting period. ODC charges include computer usage, batteries for the camera, and gasoline for the leased vehicle.

2. Problems Encountered and Resolved

An amendment request to increase the hours and dollars has been submitted.

3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
Technical Status Report	10/19/01
POLREP #6	10/24/01

4. Activities Planned Next Reporting Period

Tetra Tech will continue to monitor activities at the site.

5. Costs Incurred But Not Invoiced

Vehicle use charges for site visits were incurred but are not invoiced as yet.

6. Monthly Charges and Budget

Tetra Tech has expended 130 level-of-effort (LOE) hours and \$8623.66 during the reporting period. The cumulative expenditure through the reporting period is 654 LOE hours and \$42,542.86. The approved expenditure limit for the work assignment is 500 LOE hours and \$32,500.

Tetra Tech EM Inc.
TDD Financial Summary
START Region 5 Contract
Progress Table 3
Reporting Month - October 2001 2001

TDD #	S05-0104-010				
TDD Name	DEAD CREEK				% of Budgeted LOE Hours Expended
	Current Month	Project To Date	Budget		
HOURS:					
LOE Hours	130.00	653.50			
Clerical Hours	0.00	0.50			
Total Labor Hours	130.00	654.00	500.00		130.70%
Direct Labor	3,688.12	19,055.29			
Total Direct Labor, Fringe & Overhead	6,771.39	34,847.20			

Other Direct Cost:

Other Direct Costs	54.74	245.23		
Travel	93.00	324.36		

Team Subcontractors:

G & A	518.93	2,627.77		
Provisional Fee	1,185.60	4,498.30		
Total Charges	8,623.66	42,542.86	32,500.00	130.90%

Average Charge per LOE Hour
0.00



Tetra Tech EM Inc.
START Region V Contract 68-W-00129
Progress Table I

Date: 11/2/2001

Total Labor for the Period November 29, 2000 through October 28, 2001

TDD# S05-0104-010

DEAD CREEK SEDIMENT REMOV

DEAD CREEK SEDIMENT REMOV

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
		106.50	137.50
		22.00	453.00
		1.50	12.50
		0.00	0.50
		0.00	0.50
icist		0.00	40.50
		0.00	8.50
		0.00	1.00
Subtotal S05-0104-010		130.00	654.00
Total for TDD# S05-0104-010		130.00	654.00

Tetra Tech EM Inc.

Date: 11/2/2001

Progress Table 2

Period Ending 10/28/01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No: S05-0104-010			
		Computer Usage	0.36
		Computer Usage	0.85
		Computer Usage	0.09
		Computer Usage	0.92
		Computer Usage	3.51
		Computer Usage	1.71
		Computer Usage	0.07
		Computer Usage	1.07
		Computer Usage	2.08
		Computer Usage	1.37
		Computer Usage	5.23
		Computer Usage	5.26
		Computer Usage	1.10
		Computer Usage	1.56
		Computer Usage	1.63
		Computer Usage	0.91
		Computer Usage	3.24
		Computer Usage	4.24
		Computer Usage	4.32
		Computer Usage	2.29
		Computer Usage	4.43
		Computer Usage	1.24
		Total Computer	47.48
Telephone			
		MO phone period 12	7.26
		Total Telephone	7.26
Parking, Gas Tolls			
	EXPS. 10/21/01	Travel-Ground-Incidentals	25.00
	EXPS. 09/30/01	Travel-Ground-Incidentals	37.00
	EXPS. 10/14/01	Travel-Ground-Incidentals	31.00
		Total Parking, Gas Tolls	93.00
	Total DEAD CREEK	S05-0104-010	147.74

START II MONTHLY PROGRESS REPORT

Tetra Tech EM Inc.
Contract #68-W-00-129

Return To: Lorraine Kosik-SE/5J
EPA OSC: Kevin Turner
Site Name: S05-0104-010 / Dead Creek
Reporting Period: October 1, 2001 - October 31, 2001

Please review the attached monthly progress report to determine if the costs appear to be reasonable and allocable to your site. Check the appropriate box and provide me your comments in the remarks section. You may also use this opportunity to identify any performance problems or areas of concern in the contractor performance section below. Your review will aid me in processing the invoice payment. I would appreciate your cooperation in this endeavor and as always if you have any questions please contact me at 886-7580. Thank you.

Please return this form by **COB, Dec 19, 2001**, (if you are in the field do not worry as costs may be disallowed at any time, just please take a moment at some time to review and comment, if necessary). **PLEASE KEEP THE MONTHLY PROGRESS REPORT FOR YOUR FILE.**

☒ Sufficient progress has been made by the contractor to support payment for work performed during the period.

☐ Contractor must provide additional justification for the costs described below.

☐ Costs listed below should be withheld since they cannot be verified.

Remarks:

Contractor Performance: Please give specific examples under the remarks section if performance is above or below the satisfactory level.*

	5	4	3	2	1
Technical Competence	—	—	✓	—	—
Schedule	—	—	✓	—	—
Cost Control	—	—	✓	—	—
Management	—	—	✓	—	—

Remarks:

* 5 = Outstanding, 4 = Exceeds Expectations, 3 = Satisfactory, 2 = Deficient, 1 = Unacceptable